

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060063-2

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 09/22/57 SO W O	DISTR AMT
22	09 16 7	DM-0777	9207	286	50	254000	12501	5043	1	30.00-
22	09 16 7	DM-0777	9207	286	51	254000	12501	5043	1	.30
										29.70-*
										29.70-**
17	09 17 7	69		352	55	254000	12501	5043	02 1	5.00
										5.00 *
										5.00 **
17	09 17 7	69		352	55	254000	12501	5043	09 1	3.50
										3.50 *
										3.50 **
26	09 18 7	R006540	9237	369	50	254000	12501	5043	14 1	5.00
26	09 18 7	R006540	9237	369	51	254000	12501	5043	14 1	.05-
										4.95 *
										4.95 **
										16.25-***

*Total*

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